

PRELIMINARY ISSUE

Work Order ID 63775

Friday, November 12, 2010 1:40:22 PM

Page 1

Item ID: D4277-15

Accept

Revision ID: PRELIM

Item Name: Rib

Start Date: 11/12/2010 Start Qty: 2.00

Required Date: 11/17/2010 Req'd Qty: 2.00

Cust Item ID:

Customer:



Reference:

Approvals:

Process Plan: MUF

Date: 10-11-12

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4277	PA1

100		0.00
Large Fab		
Large Fab	Memo	0.00
	1- Cut tube as per dwg D4277	
	2- Remove marking, deburr	

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY
CR 10/11/17

SAD 10-11-15

(2)

PTO

110	QC5- Inspect part completeness to step on W/O	0.00
QC		
Quality Control	Memo	0.00
	PA1 (X2)	
	10-11-16	

120	Identify as per dwg & Stock Location: <u>WA</u>	0.00
Packaging		
Packaging	Memo	0.00
	STOCK IN BASKET CELL	

SAD 10-11-15

(2)

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Item ID: D4277-15

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Rib

Start Date: 11/12/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

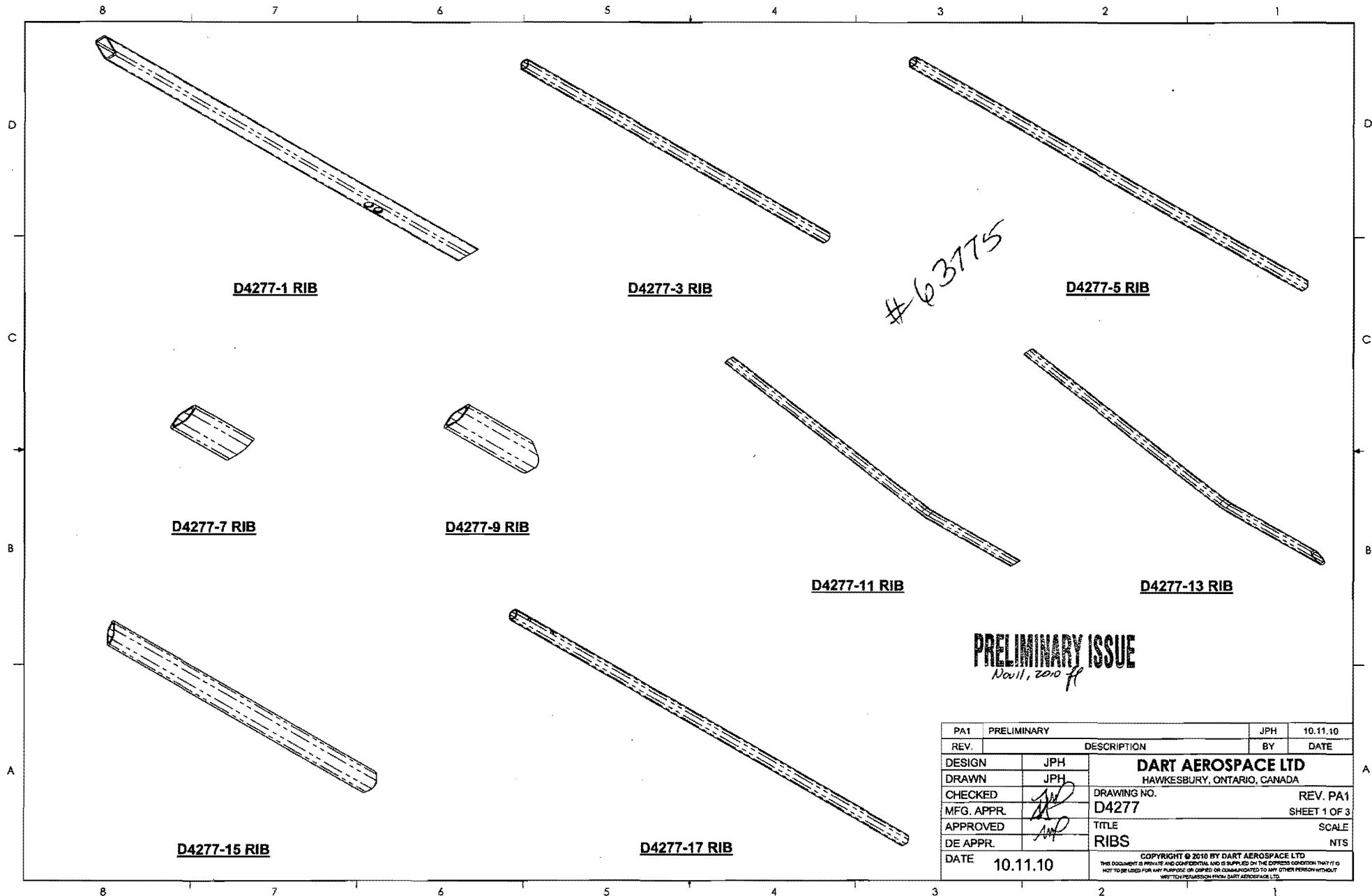
Test Report Red A
10.11.22

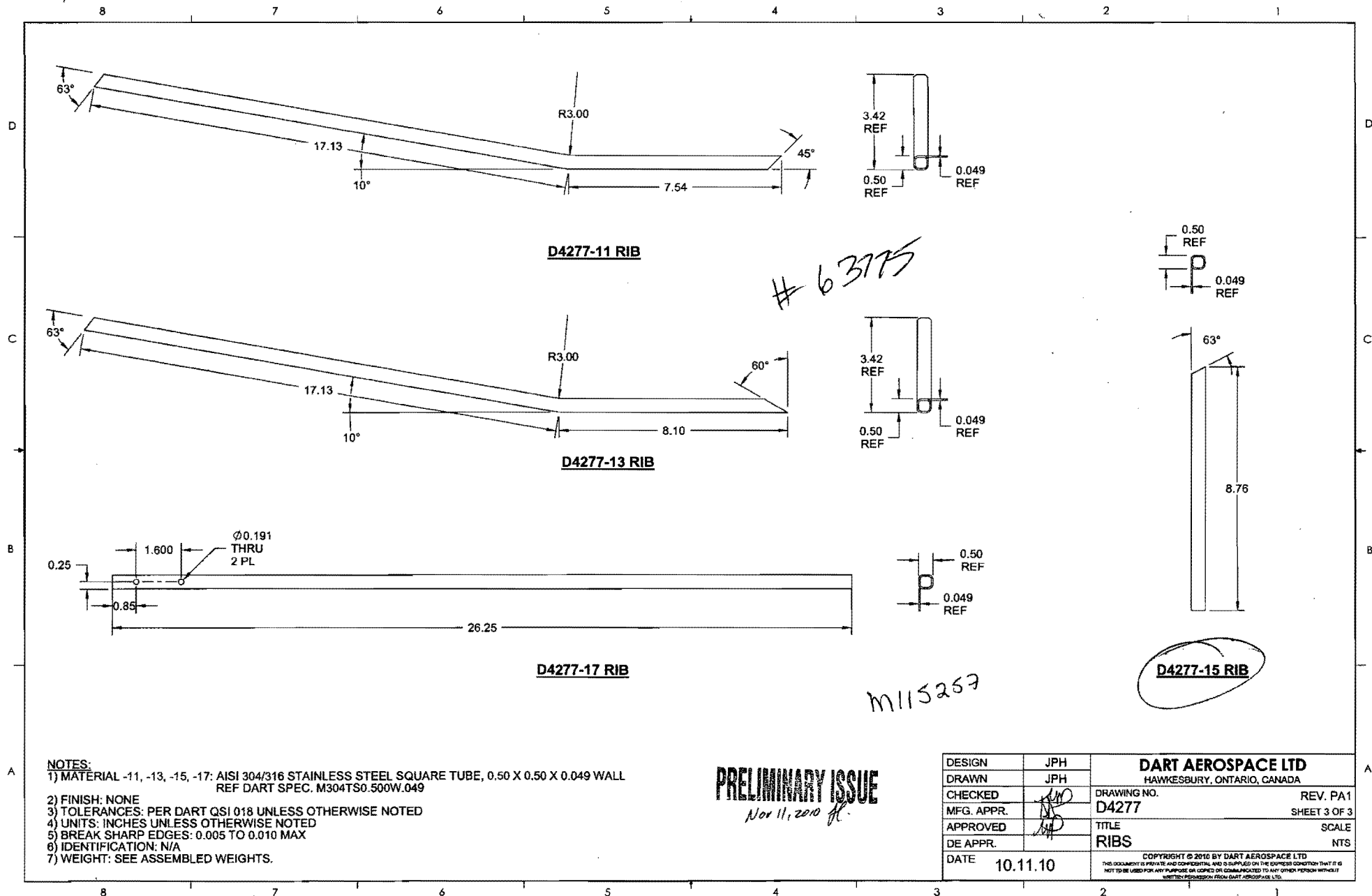
MF
10-11-16

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____





Receiving Report

Date: 10/7/20 Batch No: 4115207
 Supplier: EAGLE STAINLESS Dart P/O: 12186

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10103/20 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/7/20
 Date [Signature]
 Received/Costing
 Initial

Location _____



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO12156

Shipment No: 76300
Shipment Date: 07/15/10
Order Number: 98313
Order Date: 06/25/10

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: **FEDERAL EXPRESS**

Quantity							Job
Open	Shipped	Back Ord	Canceled	Unit	Description		Number
312	312	0	0	FT	1912-SQ0500049T304 T304 Smis Square Tubing .500" x .500" x .049" Wall x (30) 117" + .500" / - .000 Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.		98313-01

32 mcs

This is NOT an Aerospace Application.....



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd. **DATE:** 7/14/2010
ADDRESS: 1270 Aberdeen Street **PURCHASE ORDER:** PO12156
OUR ORDER#: 98313
Hawkesbury ON K6A 1K7 **PART #:** NA
REVISION: NA

HEAT #: J0407-203
SOURCE: 60-40028-07-10
ITEM: .500" X .500" SQ. TUBING X .049" WALL T304 SMLS
Spec: ASTM A269-04/213-04 CHEMISTRY ONLY
Temper: AS DRAWN
Quantity: 312 **Units:** FT

8
10/02/20

C: .040	Ti: -	Passivation Per ASTM A967: -
Si: .380	Cb: -	Yield (PSI): -
Mn: .930	Ta: -	Tensile (PSI): -
P: .032	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 9.180	Al: -	Flattening: -
Cr: 18.220	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

TK

Int.

7/14/2010

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12156

Purchase Order Date 6/24/10

PO Print Date 6/25/10

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

REVISED

Contact Name
Vendor Phone 800 528 8650
Vendor Fax 800 520 1954
Vendor Account Nbr 1

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

FAKED

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	7/30/10 Yes	300.00 f	FedEx Pl ppd	\$6.5200	\$1,956.00

Special Inst: MATERIAL: AISI 304/316
SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM
A554 MILL FINISH OR
ASTM A269 MILL FINISH

Rec 312

6/10/20

PO Total: \$1,956.00

Change Nbr: 2

Change Date: 6/25/10

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Purchase Order Receipt Listing

Page 1 of 1

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All amounts are calculated in domestic currency.

All Vendors PO ID PO12156 Receipt Dates from 7/20/2010 to 7/20/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VU-EAG001	Eagle Stainless							
PO12156	1		M304TS0.500W.049 f		7/30/2010	7/20/2010	312.0000	\$6.88	0.0000	0	\$2,145.31
USD	No		Square Tubing f		300.0000	DCUSER		\$2,145.31	0.0000	0	
			115257								
Total Received Quantity:											312.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,145.31
Total Balance Due Quantity:											0.0000

